

# OAETA Professional Dues Package 2021-2022 INVOICE



Date \_\_\_\_\_

Name \_\_\_\_\_

Address \_\_\_\_\_

\_\_\_\_\_

Quality	Description	Unit Price	Amount
	<b>OkACTE</b>	\$60.00	\$60.00
	<b>ACTE</b>	\$80.00	\$80.00
	<b>OAETA</b>	\$130.00	\$130.00
	<b>NAAE</b>	\$60.00	\$60.00
		Total	\$330.00

***Make checks payable to:***

**OKACTE  
and**

✉ **Mail To:**    **OKACTE**  
                          OKACTE  
                          2801 N. Lincoln Blvd #130  
                          Oklahoma City, OK 73105